

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	238.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	238.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	238.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	238.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	750.00
15. <i>Plus</i> total receipts this period (Line 8 above)	238.00
16. <i>Less</i> total disbursements this period (Line 13 above)	238.00
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0 -

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-top: 20px;">SOUTA DETAILS 114 CADIZ ST. N.O. LA. 70114</p>	<p>2. a. Date <u>3/25/06</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 238.00</u></p> <p>d. Balance due <u>\$ 238.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p style="font-size: 1.2em; margin-top: 20px; text-align: center;">NONE</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.2em;">NONE</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.2em;">NONE</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.2em;">NONE</td> </tr> </tbody> </table>	Date	Principal	Interest	NONE	NONE	NONE
Date	Principal	Interest					
NONE	NONE	NONE					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES Louis Armstrong Airport New Orleans, La.	3/25/06	attend conference for candidate in Houston, TX	238.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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